

Thursday, 15/05/2008 10:04:23 AM

User

Linda Lacelle

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number**  : 39286

: 12781

P.O. Number

This Issue

: 15/05/2008

Prsht Rev. : NC

First Issue **Previous Run** 

: 33798

: //

Type

S.O. No. :

: SMALL /MED FAB

: D35641

**Part Number Drawing Number** 

**Drawing Name** 

: D3564 REVD

: WEARPAD

**Project Number** 

: N/A

**Drawing Revision** 

: D

Material **Due Date** 

: 22/05/2008

Qty:

6 Um:

Each

Written By Checked & Approved By

Comment

: Est Rev:A

New Issue 07-03-08 ec

Est Rev:B

As per Rev C 07-07-09 JLM

Est Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

M304S16GA

304/316 .063 Sheet

Comment: Qtv.:

1.1550 sf(s)/Unit Total:

6.9300 sf(s)

M304S16GA Stainless steel sheet 0.063" thick

Batch: (08690

**Comment: FLOW WATER JET** 

WATER JET 108090

FLOW WATER JET

2.0

1-Cut as per Dwg D3564

\*\*\*\*\*(D3564-1F)\*\*\*\*\*

Dwg Rev: D Prog Rev:

18 8-5-21

2-Deburr if necessary

INSPECT PARTS AS THEY COME OFF MACHINE

3.0

QC2

8-5-21



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

BRAKE NO



5.0

NC BRAKE

Comment: NC BRAKE

Deburr if necessary

Form on Brake as per Dwg D3564 using Jigs DT

Sp 08/05/22 (0

## **Dart Aerospace Ltd**

W/O:			WORK ORDER CHANGES									
DATE	STEP		PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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		(*)			•							
Part No			PAR #:	Fault Category:	NO	R: Yes	No DQ	A:	Date:			
						QA:	N/C Close	d:	_ Date: _			

NCR:		<b>\</b>	WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification		Approvol					
DATE	STEP	<b>Description of NC</b> Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 10:04:23 AM User: Linda Lacelle **Process Sheet Drawing Name: WEARPAD** Customer: CU-DAR001 Dart Helicopters Services Part Number: D35641 Job Number: 39286 Job Number: Seq. #: **Description: Machine Or Operation:** 51 Form Joggles (2) as per Dwg D3564 on brake using Jig DT 6.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP Ensure joggle as per dwg D3429 7.0 LARGE FAB 1 LARGE FABRICATION RESOURCE Comment: LARGE FABRICATION RESOURCE 1 Qty Description 2059B Hardcoat Weld hardcoat as per Dwg D3437 8.0 QC10 VISUAL INSPECTION OF GROUND WELDS Comment: VISUAL INSPECTION OF GROUND WELDS 9.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 10.0 POWDER COATING POWDER COATING Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 START TIME: OVEN TEMPERATURE: FINISH TIME: 11.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 12.0 PACKAGING RESOL Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 1

Dart Ae	rospace L	td								
W/O:			V	ORK ORDER CH	ANGES				·	
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NC					
								d:	Date:	
NCR:			WORK OR	DER NON-CONFO	RMANCE	: (NCR	)			
DATE	OTED.	Description of NC		Corrective Action	Section B		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip		Sign & Date		ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Date:

Thursday, 15/05/2008 10:04:23 AM

User:

Linda Lacelle

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPAD

Job Number: 39286

Part Number: D35641

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

13.0

QC21

FINAL INSPECTION/W/O RELEASE



THALINOI COTT



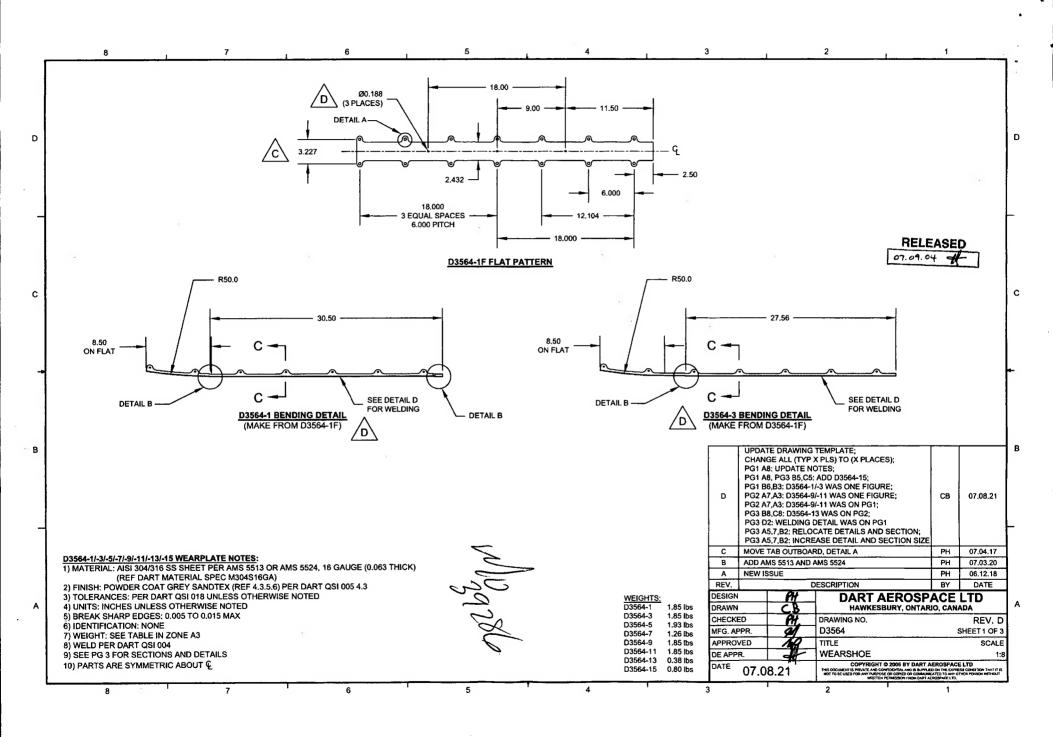
08/05/29 1

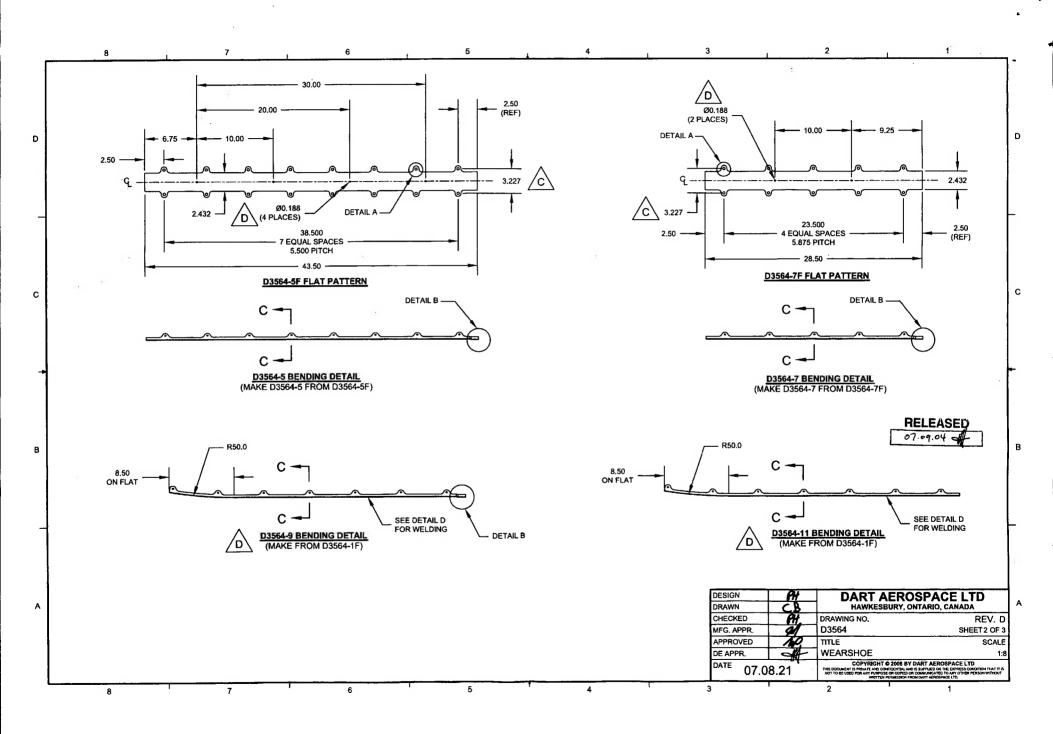
Comment: FINAL INSPECTION/W/O RELEASE

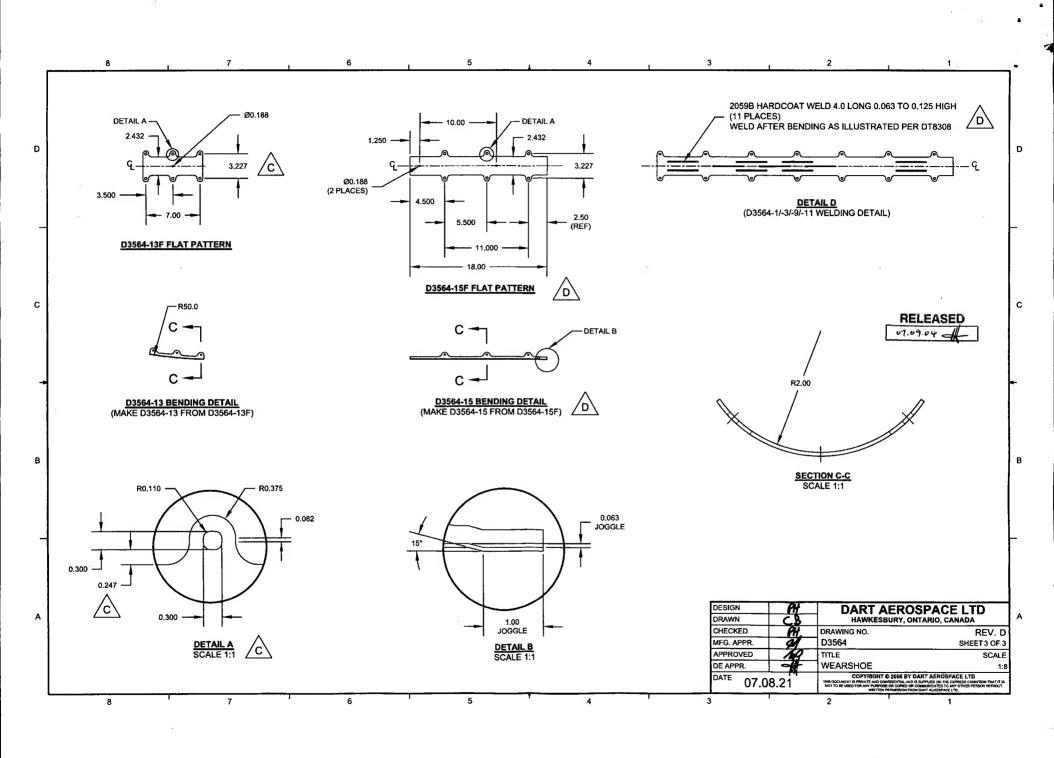
Job Completion



MF 08-05-27







DART AEROS	SPACE LTD	Work Order:	39986
Description:	WEAR PAD	Part Number:	D3564-1
laspection Dwg	D3564-1 Rev: D		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

:	1	1 . 11			,-5p-	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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Date: 0	8-5-31	Date: 0	805/72		Da	te:

Measured by:	US.	Audited by:	6	Prototype Approval:	N	<del>                                     </del>
Date:	8-5-31	Date:	0605/22	Date:		4

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

